



Discover your Potential...
Connect with Opportunities

Focus on Africa

Office: 778.885.6673
anthony@canadafricanetwork.ca
www.canadafricanetwork.ca
212-2571 Shaughnessy St.
Port Coquitlam, BC V3C 3G3

Tax Rebate

No. 1001

No. []

Customer Honourable Mike Farnworth MLA
Port Coquitlam

Date: 16/5/18

Quantity	Description	Price	Amount
1	Trade & Investment Focus on Africa Forum	150	150

GST. No. [REDACTED]

Terms: Payable upon receipt

This Invoice supports the Sponsorship for Trade & Investment Partnership, [REDACTED] between Canada and [REDACTED]

Representative [REDACTED]

Customer [REDACTED]

Sub Total	150
PST	
GST	
TOTAL	150



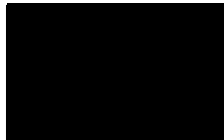
**ACCESS Youth Outreach
Services Society
Invoice Statement**

Name: Mike Farnworth, MLA Port Coquitlam
107A-2748 Lougheed Highway,
Port Coquitlam, BC V3B 6P2

Date: May 22, 2018

Date	Expense Category	Description	Total
Sept. 2/15	Gala	1 X tickets for Evening of Inspiration June 16, 2018	\$90.00
Total			\$90.00

Approved:



Executive Director

Notes: Please mail cheque payable to:
ACCESS Youth Outreach Service
PO Box 715, Port Coquitlam, BC V3B 6H9

TERRY FOX SECONDARY SCHOOL

INVOICE

AFTER GRAD 2018
1260 Riverwood Gate
Port Coquitlam, BC V3B 7Z5
Phone: 604.941.5401



Bill To
Mike Farnworth, MLA
Community Office:
107A-2748 Lougheed Hwy
Port Coquitlam, BC V3B6P2

Invoice # 100
Invoice Date 23/04/2018

DESCRIPTION	AMOUNT
Advertising within our school community events	100.00
TOTAL	\$ 100.00

Terms & Conditions

Thank You

Port Coquitlam Event Society

105-2248 Elgin Ave
Port Coquitlam BC V3C2B2

Invoice

Date	Invoice #
5/04/2018	2

Invoice To
Mike Farnworth 107A-2748 Lougheed HWY Port Coquitlam BC V3B 6P2

P.O. No.	Terms	Project
	Due on Receipt	

Description	Rate	Qty	Amount
Car Show advertising	300.00	1	300.00
Total			\$300.00

Please make cheques payable to PoCo Events.
We thank you for your continued support.

GST/HST No. XXXXXXXXXX



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00017174
Date : 05/08/2018
Page : 1

Billed to :

MIKE FARNWORTH - MLA
2748 LOUGHEED HWY. #107A
PORT COQUITLAM, BC V3B 6P2

Advertiser :
MIKE FARNWORTH - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Publication : The Tri-City News
Title : May Days
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: MAYD
Reference #:
Page: b3

Issue Date : 05/04/2018
P.O. # :
Job # : R0011547377
Ad # : 4307152
Color : Full Process

Process Colour	35.23	0.00	35.23
Feature Discount	-352.28	0.00	-352.28
Ad Space	704.57	0.00	704.57

SUB TOTAL :	387.52
H.S.T./G.S.T. :	19.38
P.S.T. :	0.00
INVOICE TOTAL :	406.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 406.90

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 927-2088

Invoice No. : TNDI00017174
Date : 05/08/2018

MIKE FARNWORTH - MLA
2748 LOUGHEED HWY. #107A
PORT COQUITLAM, BC V3B 6P2

SUB TOTAL :	387.52
H.S.T./G.S.T. :	19.38
P.S.T. :	0.00
INVOICE TOTAL :	406.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 406.90



Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

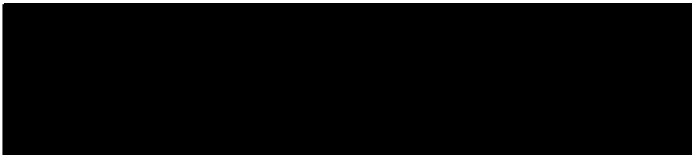
Invoice

Date	Invoice #
2018-04-12	7222

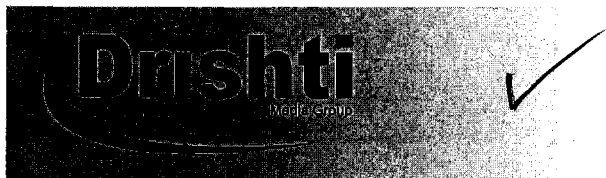
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
 paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi SHARED MLA VAISAKHI 2018 PREMIER'S PORTION  PLEASE JV BALANCE AS PER ATTACHED		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0%	45.00	Tax Total	\$45.00
Total Tax	45.00		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$945.00

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓


Split among 24 COs;
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	\$945.00
--	--------------	-----------------

GST/HST No. 



Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$30.62



INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

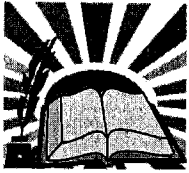
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION

[REDACTED]

*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*

[REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4

604-852-2288
info@patrika.ca
www.patrika.ca

GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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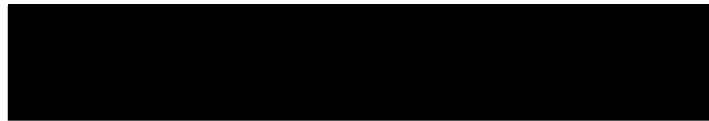
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.82

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p> <p>[REDACTED]</p> <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%
Total Tax

25.00
25.00

Total

\$525.00

GST/HST No. 





Indo Canadian Times Inc. ✓

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

SOLD TO:

SHIP TO:

PAGE: 1 of 1

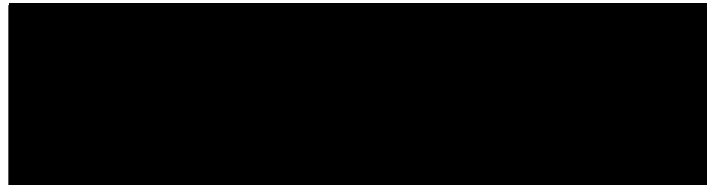
New Democrat Caucus ([REDACTED])
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus ([REDACTED])
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # ██████████

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018 PREMIER'S PORTION</p> <p>██</p> <p>██</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

Total	\$761.25
Balance Due	\$761.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Payable on Receipt of this invoice. overdue account will be charged 2% per month

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]

[REDACTED]



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	INVOICE
	May 30, 2018:
FROM XXXXXXXXXX	

To	Mike Farnworth Constituency Office Port Coquitlam, BC	
----	--	--

qty	description	unit price	line total
	2018 Souvenir Program advertising, 1/8 page ad		
		Subtotal	82.50
		Sales Tax	0.0%
		Total	82.50



ÉCOLE RIVERSIDE SECONDARY SCHOOL

2215 Reeve Street, Port Coquitlam, B.C. V3C 6K8 • Phone (604) 941-6053 • Fax (604) 941-2639

Invoice Number: 2018-112
Date: June 15/2018

Sold to:
Mike Farnworth
MLA Community Office
107A 2748 Lougheed Highway
Port Coquitlam
V3B 6P2

Item Description	Quantity	Price Per	Total
After Grad advertising			100.00
			0.00
			0.00
			0.00
			0.00
		Subtotal	100.00
		Tax - 0%	0.00
		TOTAL	100.00

INVOICE DUE UPON RECEIPT

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

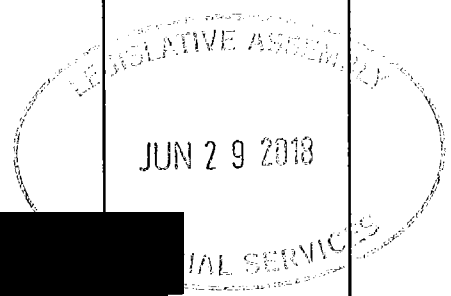
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO: NDP
 Room 201
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad Premier's Portion</i> [REDACTED] [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00





From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	75 +3.75 GST = \$78.75	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000006

MICHAEL FARNWORTH - MLA
 PORT COQUITLAM -CONSTITUENCY
 107A-2748 LOUGHEED HWY
 PORT COQUITLAM BC V3B 6P2

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				14.71	
GST/HST # [REDACTED] 5.000 %				14.71	0.74
Total (CAD)				15.45	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D0000006
10000006
P0000006

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 47293819	ORDER DATE - DATE COMM. 2018-04-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 47293819	INV. DATE - DATE FACT. 2018-04-23	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW74667619		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

MIKE FARNWORTH MLA
GORDON WICKERSON
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2

47293819
MIKE FARNWORTH MLA
GORDON WICKERSON
107A - 2748 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 6P2
(15)(49R/37215)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY GORDON WICKERSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	AVE05260	LABEL, LASER, ADDRESS, 2 5/8X1	1	1	0	P		17.3600	17.36 PRO	
2	CCDH165	TOWEL, SF, SELECT, H165, KRAFT	1	1	0	C		32.1200	32.12 PRO	
3	PGT89133	PAPER TOWELS, BOUNTY, 6 ROLLS/PK	1	1	0	P		11.8700	11.87 PRO	
4	KCI48040	TOILET TISSUE, 2PLY, 550 SHEETS	1	1	0	C		45.7100	45.71 PRO	
5	HRY46554	PADS, TELEPHONE MESSAGE, ENGLISH	2	2	0	P		4.5800	9.16 PRO	
6	MMM33012SSALC	POST-IT NOTES, 3X3, PASTEL, ASST	1	1	0	P		14.0300	14.03 PRO	
7	STP15347	BINDER CLIP, MINI, 3/5", ASST	1	0	1	B		5.9300	0.00	
Reception expected 2018/05/15 in our warehouse STP15347										
9	STP14406	MOISTENER, ROLLER	2	2	0	E		2.3300	4.66 PRO	
10	MMMSBPPDB	POT, PAN & DISH BRUSH	1	1	0	E		5.6600	5.66 PRO	
Order promotion 6727 10% OFF ON YOUR ORDER OF \$100 OR MORE (BEFORE TAXES). ** RECEIVED BY EWAY.CA ** EW74667619										
14	SMTHELLOFRESH2	HELLOFRESH ADVERTISING #2	1	1	0	E		0.0000	0.00	
15	SMTMER016TECH	TECH APRIL 2018 PROMO	1	1	0	E		0.0000	0.00	
<p>Date Paid <i>Submitted April 24/18</i></p> <p>Amount \$ <i>157.44</i></p> <p>Cheque # <i>_____</i></p> <p>Invoice # <i>47293819</i></p> <p>Account # [REDACTED]</p> <p>Staff [REDACTED]</p>										
								SUB-TOTAL SOUS-TOTAL	140.57	
								G.S.T. - T.P.S.	7.03	
								P.S.T. - T.V.P. - H.S.T.	9.84	
								TOTAL	157.44	

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW74667619

NET 30 DAYS

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000006

MICHAEL FARNWORTH - MLA
 PORT COQUITLAM -CONSTITUENCY
 107A-2748 LOUGHEED HWY
 PORT COQUITLAM BC V3B 6P2

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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P0000006



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000006

MICHAEL FARNWORTH - MLA
 PORT COQUITLAM -CONSTITUENCY
 107A-2748 LOUGHEED HWY
 PORT COQUITLAM BC V3B 6P2

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				4.38	
GST/HST # [REDACTED] 5.000 %				4.38	0.22
Total (CAD)				4.60	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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